

Work Order ID 86524

86524

Ship Lidan

Page 1

Wednesday, July 04, 2012 9:18:18 AM

Item ID: D350-567-027

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Floor Window Installation, Large

Start Date: 7/4/2012 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 7/6/2012 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals: Process Plan: *WVK* Date: 12-08-04 Tooling:

Run Start *NR1*

QC: Date: SPC (Y/N):

Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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N/A	Rev D
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100		0.00							
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100 DOCUMENT CONTROL

DC	Memo	0.00							
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Document Control Copy bluefile and create labels & DT8439 per PPP D350-567-027 CHG002

S.2/07/06

OK per KTS 12/7/4.

110	Pick Kit	0.00							
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110 Packaging

Packaging	Memo	0.00							
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Packaging Pick Packing Kit
ENSURE DT 8439 TEMPLATE IS INCLUDED

1

12/07/04 B

120	QC4- 100% Inspect kits for completeness	0.00							
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120

QC	Memo	0.00							
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Quality Control

S.2/07/06

(+U)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 86524***86524***

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Wednesday, July 04, 2012 9:18:18 AM

Item ID: D350-567-027

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Floor Window Installation, Large

Stop ***NS2***Start Date: 7/4/2012 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 7/6/2012 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run Start *NR1*
	QC:	Date:	SPC (Y/N):	Date:	Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00

130

Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D350-567-027

Location: _____

PPP Rev: _____

*****Ensure DT8439 template is included in kit*****

Ship

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

*12/11/12**CK 12/7/12**MF
12-07-09*

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 86524

Parent Item: D350-567-027

Parent Item Name: Floor Window Installation, Large

Start Date: 7/4/2012

Required Date: 7/6/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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S D350-567-023

Replacement Window, Large

Manufactured

No

110

Each

1.0000

1

86525

JB

Location

Loc Qty

Loc Code

FG023

1

84878

1

S D350-567-115

Interior Floor Window

Manufactured

No

110

Each

0.0000

1

86526 JB

S DT8439

template

Manufactured

No

110

Each

0.0000

1

1

12/01/03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries